Signature of Treasurer

Form 102, Rev. 1/98, Page Rev. 3/00

CANDIDATE'S REPORT

(to be filled by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Committee to Elect Edde Clark 702- Jackson Street 10617 41 minom

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

City council

OFFICE USE ONLY

4/09



1 5/110.5		Aup
3. Date of Primary April 4, 2009		
This report covers from Tanana 1,803 throu	18h July 14, 2013	2
4. Type of Report:		
180th day prior to primary40th	day after general	
90th day prior to primaryAnnu	al (future election)	
30th day prior to primarySupp	lemental (past election)	
10lh day prior to primary		
10lh day prior to generalAmer	ndment to prior report	
5. FINAL REPORT II:		
WilhdrawnFiled after the electi	on AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) The Mingary Character Tackson Street Meyerra, LA 11201	ne and Address of Treasurer	·
9. Name of Person Preparing Report Coldra Cla	ark_	
Daylime Telephone (318) 361 ~ 9697)		
10. WE HEREBY CERTIFY that the Information contained in this is true and correct to the best of our knowledge, information an have been made nor contributions received that have not be information required to be reported by the Louisiana Campaign deliberately omitted.	d bellef, and that no expenditures een reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 10 day of July , 201	<u>3</u> .	JUL 16 AM
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	<u>£318)361-9697</u> Daylime Telephone	A 9: 10

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	Ø
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	Ø

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	SUD
10 Other Disbursements (Schedule E-2)	p
11. Loan Repayments Made (Schedule B)	53,28
12. Funds Loaned (Schedule D)	ø
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	58,38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for (his election)	58,38
15. Plus total receipts this period (Line 8 above)	Ø
16. Less total disbursements this period (Line 13 above)	\$8.38
17. Less in-kind contributions (Line 2 above)	g g
18. Funds on hand at close of reporting period	Ø

Form 102, Rev. 3/98, Page Rev. 3/98

No. 5502 P. 16

SCHEDU	IIFR	·IOAN	IS RE	CFI	/FD
JUILLU		- LVAI	IO IXL	·VLII	<i>,</i> – –

The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a ca	eriods that are still outstan	iding. Separate loans must b	e reported separately,
1. Name and address of lender Eddie Clark \$62 Buckhern Bend Loop Road Monroe, NA 71202	*For lines of credit, give th	ne date the line of credit was fint actually drawn at Item 2c.	•
3. Endorsers/Guarantors	4. Repayments this period Date	Principal 53.28 (Bolance forgiven)	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separate pal.)	amounts are not known,
1. Name and address of lender The how Firm of Eddie CWK 1001 century Blods Monios, LA 11202	c. Amount borrowed* d. Balance due *For lines of credit, give the	b. Interest rate he date the line of credit was fint actually drawn at item 2c.	\$ <u>),000.00</u> \$ <u> </u>
3. Endorsers/Guarantors	Repayments this period Date		Interest
	7/14/13	Baknce assumed by cardidates	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately, if separate ipal.)	amounts are not known,

No. 5502 P. 17

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	a. Date(s) b. Purpose(s)		
J.P. Morgan Chase Jackson Street Monroe, LA 7(20)	7/16/13	Bank fees	c. Amount(s)
3. SUBTOTAL (optional)		1 .	
4. TOTAL (optional - complete only on last page	ge of this schedule)		

Form 102, Rev. 3/98, Page Rev. 3/98